

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Environment, Forests, Science & Technology Department – Supply of Stationery items Xerox Drum Cartridge Model No.5020 and two Toner cartridges for the use of the Department - Expenditure of Rs.12,379/- Sanctioned - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT**

**G.O.Rt. No. 356**

**Dated:30-7-2011**

**Read the following:**

1. From the Tricom Tech Services, Hyderabad Bill No.11889,  
Dt. 20-07-2011.

\* \* \*

**ORDER:**

Sanction is, hereby, accorded for payment of an amount of Rs.12,379/- (Rupees Twelve thousand, three hundred and seventy nine only ) to the Tricom Tech Services, S.R. Nagar, Hyderabad, towards cost of stationery item Xerox Drum Cartridge Model No.5020 and two Toner Cartridges supplied to E.F.S&T Department for the use of staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above, shall be debited to Head of account '3451- Secretariat Economic Services, MH-090-Secretariat, SH-(20) E.F.S&T Department, 130-Office expenses, 132-Other Office expenses'.

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above, by way of a crossed cheque, in favour of the Tricom Tech Services, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of the Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.

Copy to:

M/s. Tricom Tech Services, Hyderabad.  
The Deputy PAO, Secretariat, Hyderabad.  
Sf / Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**